



REGULAR COUNCIL MEETING

Wednesday, September 20, 2023 at 6:30 PM
Council Chambers, 520 N. Commercial Ave.

AGENDA

Council Meeting will be broadcast on Facebook Live. Click to visit our [Facebook Page](#).

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE

Mayor Bryan Chapman opened the Council Meeting at _____ (time).

The Mayor led the Pledge of Allegiance.

Council Members present

Kramer Siemens_____

Kirby Stucky_____

Monty Leonard_____

Dan Hartman_____

Brenda DeHaven_____

Others present _____

APPROVAL OF AGENDA

Motion to approve the agenda as presented.

Motion by _____

Second by _____

HEARINGS / PRESENTATIONS / PUBLIC FORUM

STAFF REPORTS

1. Kyle Nordick, City Administrator
2. Brad Jantz, City Attorney

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

- [3.](#) Minutes of September 6, 2023, Regular Meeting
- [4.](#) Approval of Payroll September 15, 2023, Amount \$15,579.10
- [5.](#) Approval of General Disbursement Checks Amount \$79,806.73

OLD BUSINESS

NEW BUSINESS

- [6.](#) Discuss and consider Ordinance No. 900 : Traffic Control Signs

Motion: Motion by Council Member _____ to approve Ordinance 900, AN ORDINANCE OF THE CITY OF SEDGWICK, KANSAS, PROVIDING FOR THE ERECTION OF CERTAIN TRAFFIC CONTROL SIGNS AT DESIGNATED LOCATIONS WITHIN THE CITY LIMITS.

Second by Council Member _____

GOVERNING BODY REMARKS

ADJOURN

Motion to adjourn the Regular Council Meeting at _____ PM.

Motion by Council Member _____

Second by Council Member _____

Contact: Shelia Agee (agee@cityofsedgwick.org, 316-772-5151)

Agenda Published on MM/DD/20YY at H:MM PM.



REGULAR COUNCIL MEETING

Wednesday, September 06, 2023 at 6:30 PM
Council Chambers, 520 N. Commercial Ave.

MINUTES

Council Meeting will be broadcast on Facebook Live. Click to visit our [Facebook Page](#).

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE

Mayor Bryan Chapman opened the Council Meeting at _____ (time).

The Mayor led the Pledge of Allegiance.

Council Members present

Kramer Siemens_____

Kirby Stucky_____

Monty Leonard_____

Dan Hartman_____

Brenda DeHaven_____

Others present _____

Mayor Bryan Chapman opened the Council Meeting at 6:30pm.

The Mayor led the Pledge of Allegiance.

PRESENT

Mayor Bryan Chapman

Brenda DeHaven

Dan Hartman

Monty Leonard

Kirby Stucky

Kramer Siemens

Others present: Also in attendance **Kyle Nordick, City Administrator; Brad Jantz, City Attorney; Shelia Agee, City Clerk; Lee Nygaard, Police Chief**

APPROVAL OF AGENDA

Item 3.

Motion by Council Member _____ to approve the agenda as presented.

Second by _____

Motion made by Leonard, Seconded by Siemens.

Voting Yea: DeHaven, Hartman, Leonard, Stucky, Siemens

HEARINGS / PRESENTATIONS / PUBLIC FORUM

1. Proclamation - Constitution Week

Mayor Chapman presented Proclamation for Constitution Week.

STAFF REPORTS

2. **Kyle Nordick, City Administrator**

City Administrator Kyle Nordick thanked Stucky Farm and Lawn for \$10k donation to City of Sedgwick matching \$10k for Fire Dept UTV. Sept 17th is the Fishing Derby put on by the Sedgwick Police Dept. Prizes donated from Coleman thanks to Sedgwick Connect.

3. **Brad Jantz, City Attorney**

City Attorney, Brad Jantz informed governing body that clean up of Industrial Park has been awarded to GSI Engineering with final report due on October 18, 2023.

CONSENT AGENDA

Motion to approve the Consent Agenda as presented.

Motion by _____

Second by _____

Motion made by DeHaven, Seconded by Hartman.

Voting Yea: DeHaven, Hartman, Leonard, Stucky, Siemens

4. Minutes of August 16, 2023, Regular Meeting
5. Minutes of August 23, 2023, Special Meeting
6. Approval of Payroll August 18, 2023 Amount \$21,211.87
7. Approval of Payroll September 1, 2023 Amount \$16,547.68
8. Approval of General Disbursement Checks Amount \$109,649.82

OLD BUSINESS

NEW BUSINESS

- 9. Resolution 09062023A – Allowing Temporary Alcoholic/CMB Exemption – Hicks Davison American Legion

Motion: Motion by Council Member _____ to approve Resolution 09062023A as presented, allowing temporary exemption upon certain city-owned property, from the requirement of the Sedgwick City Code, Ordinance No. 676 prohibiting consumption of any alcoholic liquor or cereal malt beverage on public property within the city limits of the City of Sedgwick, Kansas.

Second by Council Member _____

Motion made by Leonard, Seconded by Stucky.

Voting Yea: DeHaven, Hartman, Leonard, Stucky, Siemens

- 10. Resolution 09062023B – Allowing Temporary Alcoholic/CMB Exemption – Nicole Loeffler

Motion: Motion by Council Member _____ to approve Resolution 09062023B as presented, allowing temporary exemption upon certain city owned property, from the requirement of the Sedgwick City Code, Ordinance No. 676 prohibiting consumption of any alcoholic liquor or cereal malt beverage on public property within the city limits of the City of Sedgwick, Kansas.

Second by Council Member _____

Motion made by Leonard, Seconded by Hartman.

Voting Yea: DeHaven, Hartman, Leonard, Stucky, Siemens

- 11. Discuss and consider quote for clarifier building

Motion: Motion by Council Member _____ to approve the quotation from QSI for a not to exceed amount of \$37,140.

Second by Council Member _____

Motion made by Leonard, Seconded by DeHaven.

Voting Yea: DeHaven, Hartman, Leonard, Stucky, Siemens

- 12. Discuss and consider position description update – Police/Court Clerk

Motion: Motion by Council Member _____ to approve the position description updates as presented

Second by Council Member _____

Motion made by DeHaven, Seconded by Hartman.

Voting Yea: DeHaven, Hartman, Leonard, Stucky, Siemens

- 13. Discuss and consider Charter Ordinance No. 31 – GAAP Waiver

Motion: Motion by Council Member _____ to approve Charter Ordinance No. 31 exempting the City of Sedgwick, Kansas from the provisions of K.S.A. 75-1120a and any amendments thereto relating to the use of generally accepted accounting principles.

ROLL CALL VOTE

Motion made by Hartman, Seconded by Leonard.

Voting Yea: DeHaven, Hartman, Leonard, Stucky, Siemens

- 14. Discuss and consider Ordinance No. 898 : 2023 Standard Traffic Ordinance

Motion: Motion by Council Member _____ to approve Ordinance No. 898, amending Chapter 14-101, Standard traffic ordinance incorporated; of the Sedgwick Municipal Code and amendments thereto related to the Regulation of traffic within the corporate limits of the City of Sedgwick, Kansas for 1st reading.

Second by Council Member _____

Motion made by Hartman, Seconded by Siemens.

Voting Yea: DeHaven, Hartman, Leonard, Stucky, Siemens

- 15. Discuss and consider Ordinance No.899 : Uniform Public Offense Code

Motion: Motion by Council Member _____ to approve Ordinance No. 899, amending Chapter 11-101, Uniform Public Offense Code, of the Sedgwick Municipal Code and amendments thereto, for 1st reading.

Second by Council Member _____

Motion made by Siemens, Seconded by Stucky.

Voting Yea: DeHaven, Hartman, Leonard, Stucky, Siemens

- 16. Discuss and consider City of Sedgwick Investment Policy

Motion: Motion by Council Member _____ to approve the City of Sedgwick Investment Policy as presented.

Second by Council Member _____

Motion to approve the City of Investment Policy with the amendment of removing the attachment.

Motion made by Leonard, Seconded by Hartman.

Voting Yea: DeHaven, Hartman, Leonard, Stucky, Siemens

GOVERNING BODY REMARKS

ADJOURN

Motion by Council Member _____ to adjourn the Regular Council Meeting at _____ PM.

Item 3.

Second by Council Member _____

Motion to adjourn the Regular Council Meeting at 7:05PM.

Motion made by Leonard, Seconded by Stucky.

Voting Yea: DeHaven, Hartman, Leonard, Stucky, Siemens

Contact: Shelia Agee (agee@cityofsedgwick.org, 316-772-5151)

Agenda Published on 09/01/2023 at 3:00 PM.

September 20, 2023

PAYROLL CHECKS - DIRECT DEPOSIT

9/15/23 \$ 15,579.10

TOTAL PAYROLL CHECKS \$ 15,579.10

GENERAL DISBURSEMENT CHECKS-AAABTI \$ 31,616.78

GENERAL DISBURSEMENT CHECKS-AAABTJ \$ 28,743.84

GENERAL DISBURSEMENT CHECKS-AAABTK \$ 19,446.11

TOTAL DISBURSEMENT CHECKS \$ 79,806.73

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
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Vendor	Description	Check Date	Invoice#	Check#	Check Total
ADVANTAGE COMPUTER	UTILITY BILL CARDS	09/08/2023	97115	69977	\$1,020.00
COLUMN SOFTWARE PBC	SALES TAX LEG NOTICE	09/08/2023	9F25EECF-0126	69978	\$140.80
SEDGWICK CONNECT	FALL FEST SPONSORSHI	09/08/2023	09072023	69979	\$675.00
CORE & MAIN	WATER METER PARTS	09/08/2023	T354510 T484795	69980	\$353.79
CULLIGAN OF WICHITA	DRINKING WATER	09/08/2023	704264	69981	\$11.25
GRABER'S ACE HARDWARE		09/08/2023	49210 49285 49827 50	69982	\$387.86
HAPPY HOOKER TOWING	POLICE CAR TOW	09/08/2023	87481	69983	\$310.00
INTRUST BANK	MISC CHARGES	09/08/2023	090823INTRUST	69984	\$1,165.03
BILL JOHNSON	BLDG INSPECTIONS	09/08/2023	090823BJ	69985	\$250.00
KANSAS DEPARTMENT OF AGRICULT	DOG SHELTER LICENSE	09/08/2023	090823DOGSHELTERLIC	69986	\$285.00
KANSAS PUBLISHING VENTURES, LL	SPORTS SCHEDULE AD	09/08/2023	112270	69987	\$135.00
CITY OF NEWTON	WATER TREATMENT	09/08/2023	090823WTRTRTMNT	69988	\$7,743.60
PROFESSIONAL ENGINEERING CONE	GIS SETUP	09/08/2023	530226	69989	\$1,375.00
PAYMENT SERVICES NETWORK, INC.	PSN SERVICE FEES	09/08/2023	RT23182 RT26232	69990	\$542.67
QUIK PRINT	SALES TAX MAILERS	09/08/2023	26701 26728	69991	\$1,134.54
SAM'S CLUB	HV CO PARADE CANDY	09/08/2023	090823SAMS	69992	\$78.32
SOUTH CENTRAL SEALING & PAVING	CONCRETE REPAIR 607	09/08/2023	39662	69993	\$5,636.00
USA BLUEBOOK	SHROUD FOR PROBES	09/08/2023	INV00109747	69994	\$56.50
VERIZON WIRELESS	PD MDT SERVICE	09/08/2023	9942774577	69995	\$284.09
WHOLESALE WATER SUPPLY DISTRI	6/17/23 - 08/16/23	09/08/2023	INV01512	69996	\$10,032.33

Total Direct Expense: \$31,616.78

Total Immediate Payments: \$31,616.78

Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
5	ADVANTAGE / ADVANTAGE COMPUTER	9/8/2023	9/8/2023	97115	\$1,020.00
1	10-00-60-6200 UTILITY BILL CARDS			0.5 \$1,020.0000	\$510.00
2	12-00-60-6200 UTILITY BILL CARDS			0.2 \$1,020.0000	\$153.00
3	13-00-60-6200 UTILITY BILL CARDS			0.4 \$1,020.0000	\$357.00
13	COLUMN / COLUMN SOFTWARE PBC	9/8/2023	9/8/2023	9F25EECF-0126	\$140.80
1	01-01-60-6290 SALES TAX ELECTION LEGAL NOTICE			1.0 \$140.8000	\$140.80
1	CONNECT / SEDGWICK CONNECT	9/8/2023	9/8/2023	09072023	\$675.00
1	01-07-60-6400 FALL FEST SPONSORSHIP-RENT DUNK TANK			1.0 \$675.0000	\$675.00
18	CORE & MAIN / CORE & MAIN	9/8/2023	9/8/2023	T354510 T484795	\$353.79
1	10-00-70-7130 WATER PARTS			1.0 \$111.4800	\$111.48
2	10-00-70-7130 WATER METER PARTS			1.0 \$242.3100	\$242.31
16	CULLIGAN / CULLIGAN OF WICHITA	9/8/2023	9/8/2023	704264	\$11.25
1	01-01-60-6290 ALLOCATE CULLIGAN DRINKING WATER			0.0 \$11.2500	\$0.00
2	01-01-60-6290 DRINKING WATER-ADMIN			1.0 \$4.5000	\$4.50
3	01-03-60-6290 DRINKING WATER-PD			1.0 \$3.3800	\$3.38
4	13-00-60-6290 DRINKING WATER-SEWER			1.0 \$3.3700	\$3.37
21	GRABER'S / GRABER'S ACE HARDWARE	9/8/2023	9/8/2023	49210 49285 49827 50	\$387.86
1	01-01-70-7100 CITY HALL WATER BIB			1.0 \$56.9900	\$56.99
2	01-10-70-7130 PAINT FOR CROSSWALKS			1.0 \$19.9800	\$19.98
3	01-11-70-7130 CLOGBUSTER, CRIMPING TOOL			1.0 \$88.9800	\$88.98
4	01-10-70-7110 8TH STREET FENCE			1.0 \$67.9700	\$67.97
5	01-06-70-7100 POOL LEAK FITTINGS, COUPLINGS			1.0 \$153.9400	\$153.94
19	HAPPY HOOKER TOWING / HAPPY HOOKER TOWING	9/8/2023	9/8/2023	87481	\$310.00
1	01-03-60-6120 POLICE CAR ACCIDENT TOW			1.0 \$310.0000	\$310.00

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice	
22	INTRUST / INTRUST BANK	9/8/2023	9/8/2023	090823INTRUST	\$1,165.03	
1	01-01-70-7010	AMAZON-OFFICE SUPPLIES ALLOCATION		0.5	\$127.3400	\$63.67
2	01-03-70-7010	AMAZON-OFFICE SUPPLIES ALLOCATION		0.1	\$127.3600	\$12.74
3	01-05-70-7010	AMAZON-OFFICE SUPPLIES ALLOCATION		0.2	\$127.3600	\$25.47
4	01-09-70-7010	AMAZON-OFFICE SUPPLIES ALLOCATION		0.1	\$127.3600	\$6.37
5	10-00-70-7010	AMAZON-OFFICE SUPPLIES ALLOCATION		0.1	\$127.3600	\$6.37
6	12-00-70-7010	AMAZON-OFFICE SUPPLIES ALLOCATION		0.1	\$127.3600	\$6.37
7	13-00-70-7010	AMAZON-OFFICE SUPPLIES ALLOCATION		0.1	\$127.3600	\$6.37
8	01-01-60-6720	PIZZA HUT-LUNCH MTG		1.0	\$89.9900	\$89.99
9	01-11-60-6290	INDEED JOBS-JOB AD		1.0	\$24.0000	\$24.00
10	01-07-60-6290	KS.GOV FALL FEST LIQUOR LICENSE		1.0	\$25.6300	\$25.63
11	01-01-70-7010	LASERCRAFTING-OFFICE NAMEPLATES		1.0	\$69.9800	\$69.98
12	36-00-00-8210	VALLEY CENTER LIQUOR-MOONLIGHT MKT		1.0	\$106.6400	\$106.64
13	36-00-00-8210	AAA PORTABLE-MOONLIGHT MKT PORTAPOTTY		1.0	\$120.7500	\$120.75
14	01-11-70-7010	DG-DRINKING WATER		1.0	\$30.0000	\$30.00
15	10-00-70-7020	USPS-WATER SAMPLE POSTAGE		1.0	\$5.5500	\$5.55
16	01-10-70-7130	SHIRE SIGNS-SCHOOL SIGNS		1.0	\$232.4400	\$232.44
17	10-00-70-7020	USPS-WATER SAMPLE POSTAGE		1.0	\$16.2500	\$16.25
18	01-03-70-7120	THE WINDSHIELD SHOP-PD BROKEN WINDSHIELD		1.0	\$294.4400	\$294.44
19	01-01-60-6200	WIX.COM		0.3	\$22.0000	\$5.50
20	01-03-60-6200	WIX.COM		0.3	\$22.0000	\$5.50
21	10-00-60-6200	WIX.COM		0.3	\$22.0000	\$5.50
22	13-00-60-6200	WIX.COM		0.3	\$22.0000	\$5.50
14	JOHNSON, BILL / BILL JOHNSON	9/8/2023	9/8/2023	090823BJ	\$250.00	
1	01-01-60-6230	BLDG INSPECTIONS-BILL		1.0	\$250.0000	\$250.00
6	KS DEPT OF AG / KANSAS DEPARTMENT OF AGRICULTURE	9/8/2023	9/8/2023	090823DOGSHELTERLIC	\$285.00	
1	01-03-60-6700	DOG SHELTER LICENSE		1.0	\$285.0000	\$285.00
11	KS PUBLISHING / KANSAS PUBLISHING VENTURES, LL	9/8/2023	9/8/2023	112270	\$135.00	
1	01-01-60-6290	ALL 3 SEASON SPORTS SCHEDULE AD		1.0	\$135.0000	\$135.00
10	NEWTON CITY / CITY OF NEWTON	9/8/2023	9/8/2023	090823WTRTRTMNT	\$7,743.60	
1	10-00-60-6152	7-19-23 TO 8-22-23 WATER TREATMENT 717000 USAGE		1.0	\$7,743.6000	\$7,743.60
17	PEC / PROFESSIONAL ENGINEERING CONSULTANTS	9/8/2023	9/8/2023	530226	\$1,375.00	
1	41-11-00-8210	GIS SETUP		1.0	\$1,375.0000	\$1,375.00

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
12	PSN / PAYMENT SERVICES NETWORK, INC.	9/8/2023	9/8/2023	RT23182 RT26232	\$542.67
1	10-00-60-6210				\$271.34
2	12-00-60-6210				\$54.27
3	13-00-60-6210				\$217.06
7	QUIK / QUIK PRINT	9/8/2023	9/8/2023	26701 26728	\$1,134.54
1	01-10-60-6290				\$1,054.61
2	01-10-60-6290				\$79.93
4	SAMS / SAM'S CLUB	9/8/2023	9/8/2023	090823SAMS	\$78.32
1	01-04-70-7010				\$78.32
2	SOUTH CENTRAL / SOUTH CENTRAL SEALING & PAVIN	9/8/2023	9/8/2023	39662	\$5,636.00
1	40-15-00-8210				\$779.00
2	08-00-60-6130				\$4,857.00
23	USA BLUEBOOK / USA BLUEBOOK	9/8/2023	9/8/2023	INV00109747	\$56.50
1	13-00-70-7110				\$56.50
9	VERIZON / VERIZON WIRELESS	9/8/2023	9/8/2023	9942774577	\$284.09
1	01-03-60-6180				\$120.03
2	01-11-60-6180				\$40.01
3	01-11-60-6180				\$41.35
4	01-03-60-6180				\$82.70
20	WHOLESALE WATER / WHOLESALE WATER SUPPLY DI	9/8/2023	9/8/2023	INV01512	\$10,032.33
1	10-00-60-6150				\$4,511.43
2	10-00-60-6150				\$5,520.90

Grand Totals

Total Direct Expense: \$31,616.78
Total Immediate Payments: \$31,616.78

Report Summary

Report Selection Criteria

Report Type: Detailed

Start End

Transaction Number: Start End

AP Enter Bills Edit - Council Report

City of Sedgwick (SEDGKS)
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Vendor	Description	Check Date	Invoice#	Check#	Check Total
ABC TERMITE & PEST CONTROL	BUG SPRAY	09/15/2023	1556438	70006	\$166.00
AGRI ENVIRONMENTAL SERVICES	SLUDGE HAUL	09/15/2023	1765	70007	\$520.00
AIRGAS USA, LLC	AIRGAS CYLINDER LEAS	09/15/2023	5502147583	70008	\$154.72
CENTRAL POWER SYSTEMS	ANNUAL GENERATOR	09/15/2023	R119015920:01	70009	\$1,700.00
COLUMN SOFTWARE PBC	LEGAL NOTICES	09/15/2023	35740584-0003	70010	\$228.80
CORE & MAIN	IPERL WATER METER	09/15/2023	T484795	70011	\$242.31
CITY OF HALSTEAD	HALSTEAD EMS SVC	09/15/2023	091523EMS	70012	\$10,000.00
BRAD JANTZ	ATTY/PROSECUTOR SVCS	09/15/2023	091523ATTY	70013	\$3,040.00
JOY WILLIAMS	JUDGE SERVICES	09/15/2023	091523JUDGE	70014	\$500.00
KANZA CO-OPERATIVE ASSOCIATION	FUEL CHARGES	09/15/2023	091523COOP	70015	\$3,229.50
MENNONITE PRESS INC	JIM LOYD BK PUBLICAT	09/15/2023	091523LOYDBK	70016	\$1,455.09
NEW MEDICAL HEALTH CARE, LLC	PHYSICAL/DRUG SCREEN	09/15/2023	091523NEWMED	70017	\$160.00
SDK LABORATORIES	SEWER LAB ANALYSIS	09/15/2023	091523WWTPLAB	70018	\$260.00
WASTE CONNECTIONS	MONTH LY TRASH/RECYC	09/15/2023	17505307V025	70019	\$7,087.42

Total Direct Expense:	\$28,743.84
Total Immediate Payments:	\$28,743.84

Report Summary

	Report Selection Criteria	
Report Type:	Detailed	
	Start	End
Transaction Number:	Start	End

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
13	ABC TERMITE / ABC TERMITE & PEST CONTROL	9/15/2023	9/15/2023	1556438	\$166.00
1	01-01-60-6100				\$75.00
2	01-01-60-6100				\$45.00
3	01-01-60-6100				\$36.00
4	13-00-60-6100				\$10.00
2	AGRI ENVIRONMENTAL / AGRI ENVIRONMENTAL SERV	9/15/2023	9/15/2023	1765	\$520.00
1	13-00-60-6160				\$520.00
9	AIRGAS / AIRGAS USA, LLC	9/15/2023	9/15/2023	5502147583	\$154.72
1	01-11-60-6240				\$154.72
4	CENTRAL POWER SYSTEMS / CENTRAL POWER SYSTI	9/15/2023	9/15/2023	R119015920:01	\$1,700.00
1	13-00-60-6290				\$1,700.00
5	COLUMN / COLUMN SOFTWARE PBC	9/15/2023	9/15/2023	35740584-0003	\$228.80
1	01-01-60-6290				\$140.80
2	01-01-60-6290				\$26.40
3	01-01-60-6290				\$35.20
4	01-01-60-6290				\$26.40
11	CORE & MAIN / CORE & MAIN	9/15/2023	9/15/2023	T484795	\$242.31
1	10-00-70-7130				\$242.31
3	HALSTEAD / CITY OF HALSTEAD	9/15/2023	9/15/2023	091523EMS	\$10,000.00
1	01-02-60-6290				\$10,000.00
6	JANTZ, BRAD / BRAD JANTZ	9/15/2023	9/15/2023	091523ATTY	\$3,040.00
1	01-05-60-6300				\$770.00
2	01-01-60-6290				\$2,270.00
1	JOY / JOY WILLIAMS	9/15/2023	9/15/2023	091523JUDGE	\$500.00
1	01-05-60-6300				\$500.00

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City of Sedgwick (SEDGKS)
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Tr. #	Vendor	Inv Date	Due Date	Invoice #	Total Invoice
Line	GL Expense Account	Desc/Inv Stock/Alloc/Cost Code	Quantity Bought	Cost Per Unit	Line Extension
12	KANZA / KANZA CO-OPERATIVE ASSOCIATION		9/15/2023 9/15/2023	091523COOP	\$3,229.50
1	01-03-70-7210	FUEL - PD	1.0	\$647.8400	\$647.84
2	10-00-70-7210	FUEL - WATER	1.0	\$728.8300	\$728.83
3	01-10-70-7210	FUEL - STREETS	1.0	\$728.8300	\$728.83
4	13-00-70-7210	FUEL - SEWER	1.0	\$624.7100	\$624.71
5	01-08-70-7110	Ford Tractor Disc Hoses/Oil	1.0	\$124.8300	\$124.83
6	01-10-70-7110	Ford Tractor Disc Hoses/Oil	1.0	\$124.8200	\$124.82
7	10-00-70-7110	Ford Tractor Disc Hoses/Oil	1.0	\$124.8200	\$124.82
8	13-00-70-7110	Ford Tractor Disc Hoses/Oil	1.0	\$124.8200	\$124.82
14	MENNONITE / MENNONITE PRESS		9/15/2023 9/15/2023	091523LOYDBK	\$1,455.09
1	01-00-00-4710	JIM LOYD BK PUBLICATION-PASS THRU	1.0	\$1,455.0900	\$1,455.09
8	NEW MED / NEW MEDICAL HEALTH CARE, LLC		9/15/2023 9/15/2023	091523NEWMED	\$160.00
1	01-11-60-6290	PHYSICAL/DRUG SCREEN-M HILL	1.0	\$160.0000	\$160.00
7	SDK / SDK LABORATORIES		9/15/2023 9/15/2023	091523WWTPLAB	\$260.00
1	13-00-60-6170	SEWER LAB ANALYSIS	1.0	\$260.0000	\$260.00
10	WASTE CONNECTIONS / WASTE CONNECTIONS		9/15/2023 9/15/2023	17505307V025	\$7,087.42
1	12-00-60-6160	95 GALLON TRASH CART	364.0	\$10.4000	\$3,785.60
2	12-00-60-6160	65 GALLON TRASH CART	160.0	\$8.3200	\$1,331.20
3	12-00-60-6160	35 GALLON TRASH CART	42.0	\$8.3200	\$349.44
4	12-00-60-6160	SR 35 GALLON TRASH CART	33.0	\$7.2800	\$240.24
5	12-00-60-6160	SEDG CO SURCHARGE	59.0	\$2.5000	\$147.50
6	12-00-60-6160	RECYCLE	593.0	\$2.0800	\$1,233.44
7	12-00-60-6160	CART EXCHANGE	0.0	\$25.0000	\$0.00

Grand Totals

Total Direct Expense: \$28,743.84
Total Immediate Payments: \$28,743.84

Report Summary

Report Selection Criteria
Report Type: Detailed
Transaction Number: Start End

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

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Batch: AAABTK

User ID: SHELIA

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Bank Code: CKG LEGACY BANK						
Vendor						
Tran#	Document #	Date	Type	User ID	Posting Reference	Total Amount
ADRIAN & PANKRATZ, PA						
1	69997	09/15/2023	Check	SHELIA	AP0000001183AAABTK	\$459.74
Description:						
BCBS OF KANSAS						
2	70000	09/15/2023	Check	SHELIA	AP0000001183AAABTK	\$8,949.06
Description:						
AETNA						
3	69998	09/15/2023	Check	SHELIA	AP0000001183AAABTK	\$89.77
Description:						
AFLAC						
4	69999	09/15/2023	Check	SHELIA	AP0000001183AAABTK	\$127.08
Description:						
CARL B DAVIS, CHAPTER 13 TRUSTEE						
5	70001	09/15/2023	Check	SHELIA	AP0000001183AAABTK	\$643.85
Description:						
LEGACY BANK						
6	70002	09/15/2023	Check	SHELIA	AP0000001183AAABTK	\$5,057.44
Description:						
EMPOWER RETIREMENT						
7	70003	09/15/2023	Check	SHELIA	AP0000001183AAABTK	\$50.00
Description:						
KPERS						
8	70004	09/15/2023	Check	SHELIA	AP0000001183AAABTK	\$3,250.54
Description:						
KANSAS STATE WITHHOLDING TAX						
9	70005	09/15/2023	Check	SHELIA	AP0000001183AAABTK	\$818.63
Description:						

	Bank Totals	Items	Total Voids	Items
Checks	(\$19,446.11)	9	\$0.00	0
Deposits	\$0.00	0	\$0.00	0
Deductions	\$0.00	0	\$0.00	0
Additions	\$0.00	0	\$0.00	0
Bank Charges	\$0.00	0	\$0.00	0
Net Activity for CKG:	(\$19,446.11)			

AP Bank Reconciliation Posting Audit Report

City of Sedgwick (SEDGKS)

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User ID: SHELIA

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Report Totals

	Bank Totals	Items	Total Voids	Items
Checks	(\$19,446.11)	9	\$0.00	0
Deposits	\$0.00	0	\$0.00	0
Deductions	\$0.00	0	\$0.00	0
Additions	\$0.00	0	\$0.00	0
Bank Charges	\$0.00	0	\$0.00	0
Net Activity:	(\$19,446.11)			

Published in the official newspaper on the _____ day of September, 2023.

ORDINANCE NO. 900

AN ORDINANCE OF THE CITY OF SEDGWICK, KANSAS, PROVIDING FOR THE ERECTION OF CERTAIN TRAFFIC CONTROL SIGNS AT DESIGNATED LOCATIONS WITHIN THE CITY LIMITS.

WHEREAS, the Governing Body of the City of Sedgwick wishes to specify certain locations for children at play, with specific alerts due to a special needs child at a location within the city limits, to erect signs to alert traffic flow at the identified location, and to provide for the erection of specific signs at the designated locations giving notice of the need for caution.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF SEDGWICK, KANSAS:

SECTION ONE: Sign Locations. When the following traffic control signs are erected and maintained giving notice thereof, drivers of vehicles shall obey the instructions or prohibitions provided thereon. Signs controlling traffic as noted herein are to be erected and maintained at the locations noted on Exhibit A attached hereto and incorporated by reference as if set out in full.

DRAFT

SECTION TWO: Repeal of Conflicting Ordinances. All ordinances or parts of other ordinances in conflict herewith are hereby repealed. However, any section of an existing ordinance not in conflict herewith is not repealed and remains in full force and effect.

SECTION THREE: Effective Date. This ordinance shall be in full force and effect from and after its publication in the official city newspaper.

PASSED AND ADOPTED by the Governing Body of the City of Sedgwick, Kansas, on the 20th day of September, 2023.

Bryan Chapman, Mayor

ATTEST:

Shelia Agee, City Clerk

(Seal)

EXHIBIT A

1. Two signs, both alerting traffic to a special needs child and children at play on Jefferson Street, in the City of Sedgwick, Kansas, between Second Street and Fourth Street. Specifically, the two signs shall be placed, one sign alerting north bound traffic and one sign alerting south bound traffic along Jefferson Street between Second and Fourth Streets.

DRAFT